

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BUDGET ESTIMATES 2009-10- BRO for **Rs.24,68,000/- (Rupees Twenty Four Lakhs Sixty Eight Thousand only)** under PLAN to the Addl. DGP, OCTOPUS., Hyderabad-Orders-Issued.

FINANCE (EXPR_HOME) DEPARTMENT

G.O.Rt.No: 972

Dated:10-03-2010.
Read the following:

Ref: 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
3.G.O.Ms.No.116 Finance (BG.I) Dept., Dt.8-4-2009.
4.G.O.Rt.No.2073, Finance (Expr.Home) Dept., Dt.20.4.2009.
5.G.O.Rt.No.109, Finance (Expr. Home) Dept., Dt.15-01-2010.
6.G.O.Rt.No.710, Finance (Expr. Home) Dept., Dt.23-02-2010.
7.Home Dept. U.O.No.6275/Police Budget/A1/2010, Dt.04-03-2010.
-:oOo:-

ORDER:

In pursuance of the orders issued in the reference cited, the Addl. DGP, OCTOPUS is hereby issued a BRO for an amount **Rs.24,68,000/- (Rupees Twenty Four Lakhs Sixty Eight Thousand only)** towards 4th Quarter and remaining balance under PLAN from the BE provision 2009-10 under the following:

| PLAN | | | | | (Rupees in thousands) | | | | | |
|---------|--|--|----------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|------------------------------|-----------------|
| Sl. No. | Name of the Scheme | Head of Account | B.E. 2009-10 | Reappropriated/ Additional Amount | Total Provision (2009-10) (4+5) | Amount already Authorised | Amount Authorised now | Balance amount available (6-(7+8)) | Procedure of drawal of funds | Drawing Officer |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
| 1 | Organisation of Counter Terrorist Operations (OCTOPUS) | 2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 130/133 Water & Electricity Charge | 10,00 | 0 | 10,00 | 7,50 | 2,50 | 0 | D.V. Bill | Concerned DO |
| 2. | | 2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 220 Arms and Ammunition | 57,00 | (+)(R) 6,41,76 | 6,98,76 | 6,84,51 | 14,25 | 0 | D.V. Bill | Concerned DO |
| 3. | | 2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 250 Clothing and Tentage | 69,21 | (-)(R) 50,00 | 19,21 | 17,30 | 1,91 | 0 | D.V. Bill | Concerned DO |
| 4. | | 2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 280/282 Payments to Home Guards | 75,55 | (-)(R)16,00 | 59,55 | 56,67 | 2,88 | 0 | D.V. Bill | Concerned DO |
| 5. | | 2055-Police -117- Internal Security -11- NSP-06- OCTOPUS- 500/503 Other Expenditure | 16,92 | (-)(R)9,55 | 7,37 | 4,23 | 3,14 | 0 | D.V. Bill | Concerned DO |
| | TOTAL | | 2,28,68 | | 7,94,89 | 7,70,21 | 24,68 | 0 | | |

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)

To,
The Addl. DGP, OCTOPUS., Hyderabad
The Director of Treasuries and Accounts, Hyderabad.

The Pay and Account Office, Hyderabad.
The Home Dept., Secretariat, Hyderabad.
The Finance (BG) Dept./Computer Cell/JS.IFIS
The AG,AP, Hyderabad (2 copies)
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.